ADDENDUM 1 TO CONTRACT FOR THE PURCHASE,
BUILD, AND IMPLEMENTATION OF A STATEWIDE
INTEGRATED SYSTEM TO REPLACE KDOR'S INTERNATIONAL
REGISTRATION PROGRAM, AND TO DEVELOP THE CUSTOMIZATION
FOR THE COMMERCIAL VEHICLE FEE DEFINED IN H.B. 2557 (2012),
ACCOUNTING AND DISTRIBUTION FOR THESE PROGRAMS AND THEIR
ASSOCIATED INTERFACES BETWEEN THE STATE OF KANSAS AND
CELTIC CROSS HOLDINGS, INC.

THIS Addendum (the "Addendum") is made as of MKCHZ, 2014 to the Contract for the Purchase, Build, and Implementation of a Statewide Integrated System to Replace KDOR's International Registration Program, and to develop the customization for the commercial vehicle fee defined in H.B. 2557 (2012), between the State of Kansas and Celtic Cross Holdings, Inc., dated April 2, 2013 (the "Contract"), by and between the Kansas Department of Revenue with an address of Docking State Office Building, 915 SW Harrison Street, Topeka, Kansas 66626 ("State") and Celtic Cross Holdings, Inc., an Arizona Corporation, (hereafter referred to as "Contractor") with an address of 8961 E Bell Road # 101, Scottsdale, AZ 85260, individually, a "Party," and collectively, the "Parties."

## RECITALS:

WHEREAS, State and Contractor desire to compensate Contractor for incorporating additional system functionality and requirements to the System that were not initially part of the parties agreed upon Specifications; and

WHEREAS, the Parties further desire to create a contractual mechanism for permitting the State to make additional Task Orders and for Contractor be paid for completed work on State requested Task Orders without having to resort to contractual amendments;

NOW, THEREFORE, in consideration of these recitals and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

- 1. In Section 5.3 Definitions, The following defined term shall be added:
  - CC. Task Order -- is a mechanism by which the State and Contractor mutually agree upon the delivery of Services and Deliverables for which payment is to be made by the State.
- 2. The language of Section 5.38 of the Contract is hereby amended to add a new "J" subparagraph that states:

- J. This Contract shall also include the State's option to request and approve Task Orders to be provided by Contractor and paid for by the State of Kansas under the Contract on a time and materials basis in an amount in excess of the total price of the Contract as stated in subsection G above.
- 3. The language of Section 5.39 of the Contract is hereby amended to add a new paragraph at the bottom of the section that states:

Task Orders, requested by the State, to be provided by Contractor and paid for by the State of Kansas under the Contract on a time and materials basis in an amount in excess of the total price of the Contract as stated in Section 5,38(G).

- 4. The parties shall work within the procedure set out in Appendix A of Attachment 1 to the Contract in determining the need for, work on, and the cost of requested change orders.
- In the second sentence of paragraph 4 of Appendix A of Attachment 1, "WA" shall mean 5. "work authorization".

All terms used in this Addendum will have their respective meanings as stated in the Contract, unless otherwise stated herein.

All terms of the Contract not amended by the terms of this Amendment shall remain as written in the final executed version of the Contract.

The Parties through their duly authorized representatives hereby agree to the terms of this Addendum.

CELTIC CROSS HOLDINGS, INC. ("Contractor") STATE OF KANSAS

By: Name: Joe McCormick

Title: President

Date: 1/480#25,2014

DEPARTMENT OF REVENUE ("State")

Name: Nick Jordan

Title: Secretary of Revenue, State of Kansas

Date: 4/4/14

I hereby certify that the competitive bid/procurement laws of the State of Kansas have been followed.

State of Kansas

Name: Tracy Diehl

Title: Director of Purchases